



July - August - September 2004 Retailing & Other Activities Return

Q3 04

► **Use Black Ink &
Return Original Form**

Tax Registration Number

Name _____

Business Name _____

Street Address _____

City, State, Zip _____

No Business Activity?

File by telephone: Call 1-800-647-7706

Enter code 111 and follow these steps:

- 1) Enter your 9-digit tax registration number;
- 2) Verify the number entered;
- 3) Enter 3;
- 4) Respond to the prerecorded questions.

If you file by telephone, do not mail us your return.

or

☐ If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

Has Your Address Changed?

If so, check appropriate box below and note changes on address above.

- ☐ Business Location Change
☐ Mailing Address Change

Business Closed?

☐ Check this box and enter date closed ____/____/____.
For additional information, call 1-800-334-8969, and enter code 430.

Filing an Amended Return?

☐ Check this box and attach amended return information.

Note: To change your address or close your business on our web site, go to <http://dor.wa.gov> then click on **Contact Us**.

I. State Business and Occupation (B&O) Tax

Insurance Agents; Insurance Brokers Commission [14]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

Manufacturing [07]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

Wholesaling [03]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>

Service & Other Activities [04]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .015	<input type="text"/>

Retailing [02]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
5.	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00471	<input type="text"/>

*Deductions taken but not itemized on page 3 and 4 will be disallowed.

(Note: Also complete State and Local Retail Sales Tax on page 2.
Gross amount for Retailing and Retail Sales Tax must be the same.)

Sales and Use Tax (See page 2.) ►

DUE DATE: October 31, 2004

- * 5% Penalty Assessed After November 1, 2004
- 15% Penalty Assessed After November 30, 2004
- 25% Penalty Assessed After January 3, 2005
- If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

Mail Your Completed Return in the Envelope Provided to:



State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

- Make check or money order payable to the Washington State Department of Revenue.
- Please write your tax registration number on your check.
- Do not mail cash or coins.

► Signature _____

► Phone Number (____) _____ Date ____/____/____

26. **Total Tax Due from Section I**
(Tax due from lines 1-5)

27. **Total Tax Due from Section II, III, & IV**
(Tax due from line 18)

28. **Total All Addendums** (Examples: Lodging, Local Retail Sales/Use Tax, etc.)

29. **Subtotal**

30. **Total Credit from Section V**
(Amount of credit from line 25)

31. **Subtotal**

32. * **Add Penalty, if Applicable**
(Minimum \$5.00) _____ %

33. **Total Amount Due**

VI. Totals

<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

II. State and Local Sales Tax

State Retail Sales Tax [01] (Also complete *Local Retail Sales Tax* section below.)

Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
6. <input type="text"/>	- <input type="text"/>	= <input type="text"/>	X .065	<input type="text"/>

Local Retail Sales Tax [45] (Enter applicable tax rate.)

► **Note:** If more than two locations attach *Local Retail Sales Tax Addendum*. If you need an Addendum, go to our web site at <http://dor.wa.gov>.

7. Location Code <input type="text"/>	Taxable Amount <input type="text"/>	X	Local Rate <input type="text"/>	=	Tax Due City or County <input type="text"/>
8. Location Code <input type="text"/>	Taxable Amount <input type="text"/>	X	Local Rate <input type="text"/>	=	Tax Due City or County <input type="text"/>
9. Total Taxable Amount <input type="text"/>	Total Taxable Amount ** <input type="text"/>				

**This amount must be the same as State Retail Sales Taxable Amount, line 6.

III. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete *Local Use Tax/Deferred Sales Tax* below.)

Gross Amount *** <input type="text"/>	***Value of articles used or consumed on which no Washington sales tax has been paid.	Rate	Tax Due
10. <input type="text"/>		X .065 =	<input type="text"/>

Local Use Tax/Deferred Sales Tax [46] (Enter applicable tax rate.)

► **If more than two locations attach Local Use Tax/Deferred Sales Tax Addendum**. If you need an Addendum, go to our web site at <http://dor.wa.gov>.

11. Location Code <input type="text"/>	Value of Articles <input type="text"/>	X	Local Rate <input type="text"/>	=	Tax Due City or County <input type="text"/>
12. Location Code <input type="text"/>	Value of Articles <input type="text"/>	X	Local Rate <input type="text"/>	=	Tax Due City or County <input type="text"/>
13. Total Value of Articles <input type="text"/>	Total Value of Articles **** <input type="text"/>				

**** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 10.

IV. Other Local Sales and Use Tax/Litter Tax

14. Motor Vehicle Sales/Leases Tax [120]	Taxable Amount <input type="text"/>	X	Rate .003	=	Tax Due <input type="text"/>
15. Regional Transit Authority (RTA) Tax [89]	Taxable Amount <input type="text"/>	X	Rate .004	=	Tax Due <input type="text"/>
16. King County Food & Beverage Tax [90]	Taxable Amount <input type="text"/>	X	Rate .005	=	Tax Due <input type="text"/>
17. Litter Tax [36]	Taxable Amount <input type="text"/>	X	Rate .00015	=	Tax Due <input type="text"/>

18. **Total Tax Due from Sections II, III, & IV**
(Transfer total to page 1, line 27.)

Tax Due <input type="text"/>

Want an easier way to file?

Go to E-file (Electronic Filing) at <http://dor.wa.gov>. You can file your return quickly and easily or register for E-file. For assistance, call 1-877-345-3353.

Need help? Unsure how to file?

For Internet Assistance - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

Applying for a Penalty Waiver?

☐ Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>, then **Doing Business** or you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

19. **Small Business B&O Tax Credit** (Go to <http://dor.wa.gov>.) [815]

20. **Manufacturing Software; Programming Rural Employment B&O Credit** [860]

21. **Help Desk Services B&O Credit** [865]

22. **Alternatives to Field Burning B&O Credit** [875]

23. **International Services Credit** [855]

24. **Other Credits** (Examples: Multiple Activities, Bad Debt, High Technology) Attach appropriate documents.

25. **Total Credit** (Transfer total to page 1, line 30.)

V. Credits

Amount of Credit <input type="text"/>
Amount of Credit <input type="text"/>
Amount of Credit <input type="text"/>
Amount of Credit <input type="text"/>
Amount of Credit <input type="text"/>
Amount of Credit <input type="text"/>
Amount of Credit <input type="text"/>
Amount of Credit <input type="text"/>

July - August - September 2004 Retailing & Other Activities Return Deduction Detail

Q3 04

► **Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return**

- **If you have deductions**, you must complete pages 3 and 4 and mail with your tax return. **If you do not have deductions**, do not return pages 3 and 4.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

Name: _____ Tax Registration Number

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1. Insurance Agents; Insurance Brokers Commission

	I.D.	Amount										
Bad Debts	[1401]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[1499]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
	Total	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

2. Manufacturing

	I.D.	Amount										
Bad Debts	[0701]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Cash & Trade Discounts	[0702]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Freight on Out-of-State Deliveries	[0703]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Advances Reimbursements; Returns & Allowances	[0707]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[0799]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
	Total	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

3. Wholesaling

	I.D.	Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Note: Not all deductions are allowable from both Retailing and Retail Sales Tax. ►

4. Service & Other Activities

	I.D.	Amount																				
Bad Debts	[0401]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Cash & Trade Discounts	[0402]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Interstate & Foreign Sales	[0404]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
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Reimbursements; Returns & Allowances	[0407]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Gambling; Prize; Cash Pay-Outs	[0410]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Certain Initiation Fees; Dues; Contributions	[0411]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Interest on Certain Invest/Loan/Obligations	[0412]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Artistic/Cultural Activities	[0416]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Other (Explain below):	[0499]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
	Total	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				

5. Retailing (B&O)

	I.D.	Amount										
Bad Debts	[0201]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Cash & Trade Discounts	[0202]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Interstate & Foreign Sales	[0204]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Motor Vehicle Fuel Tax	[0205]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Advances Reimbursements; Returns & Allowances	[0207]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
No Local Activity	[0208]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Casual Sales; Accommodation Sales	[0213]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Tax in Gross	[0214]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Consignment Sales	[0215]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Artistic/Cultural Activities	[0216]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Other (Explain below):	[0299]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
		<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
Total		<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

6. State Retail Sales Tax

	I.D.	Amount
Bad Debts	[0101]	<input type="text"/>
Cash & Trade Discounts	[0102]	<input type="text"/>
Interstate & Foreign Sales	[0104]	<input type="text"/>
Tax in Gross	[0114]	<input type="text"/>
Sales to U.S. Government	[0118]	<input type="text"/>
Motor Vehicle Fuel Sales	[0119]	<input type="text"/>
Prescription Drugs/Hearing Aids/Lenses/etc	[0121]	<input type="text"/>
Exempt Food Sales	[0122]	<input type="text"/>
Qualified Nonresident Sales	[0123]	<input type="text"/>
Trade-in Allowance	[0124]	<input type="text"/>
Newspapers	[0125]	<input type="text"/>
Certain Network Telephone Service	[0126]	<input type="text"/>
Sales to Indians with Delivery on the Reservation	[0128]	<input type="text"/>
Sales of Feed to Fish Farmers	[0129]	<input type="text"/>
Taxable Amount for Tax Paid at Source	[0130]	<input type="text"/>
Returns & Allowances	[0131]	<input type="text"/>
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	[0132]	<input type="text"/>
Ride-Sharing Vans	[0134]	<input type="text"/>
Purebred Livestock for Breeding	[0135]	<input type="text"/>
Tax Deferral/Investment Certificate No. _____	[0136]	<input type="text"/>
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	<input type="text"/>
Direct Pay Permits	[0170]	<input type="text"/>
Other (Explain below): _____ _____	[0199]	<input type="text"/>
Total		<input type="text"/>

► Not all deductions are allowable from both Retailing Business and Occupation Tax and Retail Sales Tax.

► Please include this Deduction Detail page with your return.

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